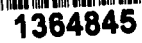


8.4.4. (V)

WNG 35974



# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station.....Centralia-Chehalis..... Tar Report for Month of.....April.....1927.

### TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month	2243	.08	179.44	✓ Water Gas Tar Sold		
Total Tar made during month	2243	.08	179.44	✓ Coal Gas Tar Sold		
Water Gas Tar on hand first of month				TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	10942	.09342	1022.23	✓ UNACCOUNTED FOR		
Total Tar on hand first of month	10942	.09342	1022.23	✓ Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar	13185	.09113	1201.67	TOTAL TAR		
Total Tar	13185	.09113	1201.67	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for				TOTAL TAR		
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory	13185	.09113	1201.67	✓		
Total Tar on hand end of month per inventory	13185	.09113	1201.67			

IMPORTANT! Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

### DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

### CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....  
Manager.

Tar barrel inventory: 211 barrels.

WNG 35975

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen. Wash. Tar Report for Month of April, 1937. 192

### TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2561	.04	102.44		GALLONS	AMOUNT
Coal Gas Tar made during month	920	.08	73.60	Water Gas Tar Sold	8008	359.55
Total Tar made during month	3481		176.04	Coal Gas Tar Sold	785	75.36
Water Gas Tar on hand first of month	15569	.0458	713.03	TOTAL TAR SOLD	8793	434.91
Coal Gas Tar on hand first of month	13620	.097	1332.08	UNACCOUNTED FOR		
Total Tar on hand first of month	29189		2035.10	Water Gas Tar		
Total Water Gas Tar	18130	.04498	815.46	Coal Gas Tar Used.	335	31.60
Total Coal Gas Tar	14540	.09599	1395.68	TOTAL TAR		
Total Tar	32670		2211.14	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	8008	.04498	359.55	Water Gas Tar	8008	359.55
Coal Gas Tar used, sold and Unaccounted for	1010	.09599	96.96	Coal Gas Tar	1010	96.96
Total Tar used, sold and Unaccounted for	9018		456.51	TOTAL TAR	9018	456.51
Water Gas Tar on hand end of month per inventory	10122	.04498	455.26			
Coal Gas Tar on hand end of month per inventory	13530	.09599	1298.72			
Total Tar on hand end of month per inventory	23652		1754.98			

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#### DEBIT

Account 9992—Non-Operating Revenue and Expenses 8793 Gallons 434.91  
~~Account 9931—Line Stores. (Painting Pipe)~~  
~~Account 9992—Non-Operating Revenue and Expenses~~ Barrels 21.80  
 Account 9993 Non-Operating Revenue. 3 barrels 1.98  
**CREDIT** *See entry on 8-7*  
 Account 9935—Gas Tar Stores 435.56  
 Account 9939—Gas Tar Barrel Stores 1.98

Approved M. H. Hammond Manager.

$$\begin{array}{r} 815.46 \\ 360.20 \\ \hline 455.26 \end{array}$$

$$\begin{array}{r} 1395.68 \\ 96.96 \\ \hline 1298.72 \\ 455.26 \\ \hline 1753.98 \end{array}$$
 Coal Gas Tar @ .09599  
 Water " " @ .04498

WNG 35976

19

April

1927

WNG 35977

Me

## INTERPRET

**APPROVED:**

M. L. Laursen

## ARMY TREASURES

No. 4-19  
MONTH OF April 1927

**Washington Gas and Electric Company**

WNG 35978